	Work Order ID 67739 Tuesday, March 29, 2011 2:30:26 PM									· · · · · · · · · · · · · · · · · · ·	Page 1
Revision ID: Item Name: W	/earplate /29/2011 8/2011	Start Qty: 6.00 Req'd Qty: 6.00			Cust Item I Customer:			Setup	Start Stop		
	Process Pla	n:	Date: //-03-			ite:		Run	Start Stop		
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID		Plan Acce Code Qty	pt Re Qt	•	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr									•
D3508	Rev	C								•	
Waterjet FLOW CNC Waterjet		FLOW WATER JET  Memo 1-Cut as p Deburr if	er Dwg D3508 □Dwg necessary	0.00  0.00  Rev: □ Prog Rev:	<u> </u>			1 <u>B</u> 11-4-	Ц_		6
QC Quality Control	÷	QC2- Inspect parts off	machine FAI/FAIB	0.00				HB11-4	-4		
120 		QC8- Inspect parts - s	econd check	0.00 Sula	odloz			<u> </u>		Managaran and Anna and	

Quality Control

# Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr QC Inspector Approval OC Inspector

Part No: _	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK	ORDER NON-CONFORMANCE (NCR)							
		Description of NC	Corrective Action Section B	Verification	Approval	Approval QC Inspector				
DATE	STEP	Section A Initi		Section C	Chief Eng					
					:					
			·							
					·					

NOTE: Date & initial all entries

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### Work Order ID 67739

Tuesday, March 29, 2011 2:30:27 PM



Page 2

Item ID:

D3508-7

Accept



Setup Start

Stop

**Revision ID:** 

Item Name:

Required Date: 4/8/2011

Wearplate

**Start Date:** 

3/29/2011

Start Oty: 6.00 Req'd Oty: 6.00



**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

Date: Date: Run

Start

Stop



Date:

SPC (Y/N):

Set Up/

**Run Hours** 

Tool ID

Tool # Plan

Code

Accept Qty

Reject Oty

Reject Insp. Number Stamp

130

Brake NC

Sequence ID/

Work Center ID

NC BRAKE

Memo

Memo

Operation

Description

0.00

Brake NC

1-Form on brake using DT8326 and DT8261as per Dwg D3508



140

Quality Control

QC5- Inspect part completeness to step on W/O

200 Sulvelos

150 Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

M 115128.

Memo

6 Bl 11-4-6.

Dart Ae	rospace	Ltd								•
W/O:				WOI	RK ORDER CHANGES	<b>;</b>				
DATE	STEP	PR	PROCEDURE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
					·					
Part No	):	PAR #:	Fault	Catego	orv:	NCR: Yes	No <b>DQ</b>	A:	Date:	
		esolution:	i							
NCR:		,	WORK C	ORDE	R NON-CONFORMAN	CE (NC	R)			, <u>, , , , , , , , , , , , , , , , , , </u>
547	0===	Description of NC Section A		C	orrective Action Section B		Verific	Verification Section C	Approval Chief Eng	Approval QC Inspecto
DATE	STEP		<b>Initia</b> Chief E		Action Description Chief Eng	Sign Date	& Secti			
		·			•					
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## Work Order ID 67739

Tuesday, March 29, 2011 2:30:27 PM



Page 3

Item ID:

D3508-7

Accept

Setup Start



**Revision ID:** 

Item Name:

Wearplate

**Start Date:** 

3/29/2011

Start Qty: 6.00

Req'd Qty: 6.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

**Tooling:** 

Date:

Start

Stop



Required Date: 4/8/2011

QC: \_\_\_\_ Date:

SPC (Y/N):

Set Up/

Date:

Stop

Sequence ID/ **Work Center ID** 

160

Quality Control

Operation **Description** 

QC3- Inspect Part Finish

Memo

**Run Hours** 

0.00

0.00

Tool ID

Tool # Plan Qty Code

Reject Accept Qty

Run

Reject Number Insp. Stamp

X6 & My 100/06

170

Packaging

Packaging

Identify as per dwg & Stock Location: 10.00

Memo

0.00

6 Bl 11-4-6

180

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11-04-06

Dart Ae	rospace L	.td								•
W/O:				WORK ORDER C	HANGES					
DATE	STEP	PR	OCEDURE (	HANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No	):	PAR #:	Fault	Category:	NCF	R: Yes	No DQ/	<b>/:</b>	Date: _	
	Res	solution:	Dispo	sition:	QA:	N/C CI	osed:		Date: _	
NCR:		•	WORK O	RDER NON-CON	FORMANCE	(NCF	R)		~	
	,	Description of NC		Corrective Action Section B			Verification		Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Desc Chief En		Sign 8 Date	Secti	Section C	Chief Eng	QC Inspecto
						<del></del>				

# **Picklist Print**

Tuesday, March 29, 2011 2:30:32 PM

Work Order ID: 67739

Parent Item: D3508-7

Parent Item Name: Wearplate

Start Date: 3/29/2011

Required Date: 4/8/2011

Page 1

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A New Issue 06-06-20 JLM

IPP Rev:B Now SS as per Rev B 06-12-15 JLM

IPP Rev:C Rev C dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No			100	sf	109.0000	0.3116	1.968		,	
											W1-4-4		

304/316 .040 Sheet

Location	Loc Qty	Loc Code	
MAT020	109		
115953	1		
116437	44		116437
116623	64		



Dart Ae	rospace l	Ltd							
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PR	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No		PAR #: solution:	j						
NCR:				PER NON-CONFORMA					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sig Da			Approval Chief Eng	Approva QC Inspecto

DART AEROSPACE LTD	Work Order:	41739
Description: Wearplate	Part Number:	D3508-7
Inspection Dwg: D3508 Rev: C		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

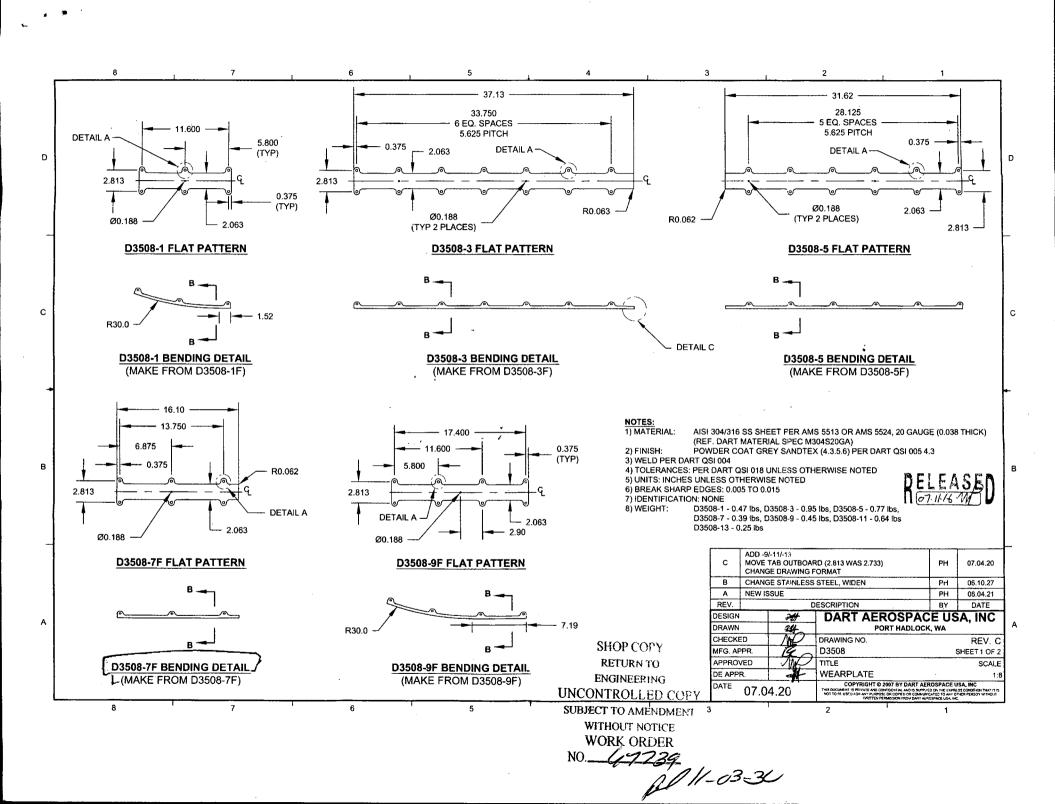
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.063	+/-0.010	2.066	7		V 1802	
2.813	+/-0.010	118.6	7		V	
Ø0.188	+0.005/-0.001	189	>		V	
0.375	+/-0.010	315	7		V	
6.875	+/-0.010	6.875	٧		7 B01	
13.750	+/-0.010	13,750	<b>X</b>		٦	
16.10	+/-0.030	(6,10	200		٦	
0.300	+/-0.010	- 305	×		V	
0.300	+/-0.010	-304	<b>B</b>		V	
0.040	+/-0.010	,036	0		V	

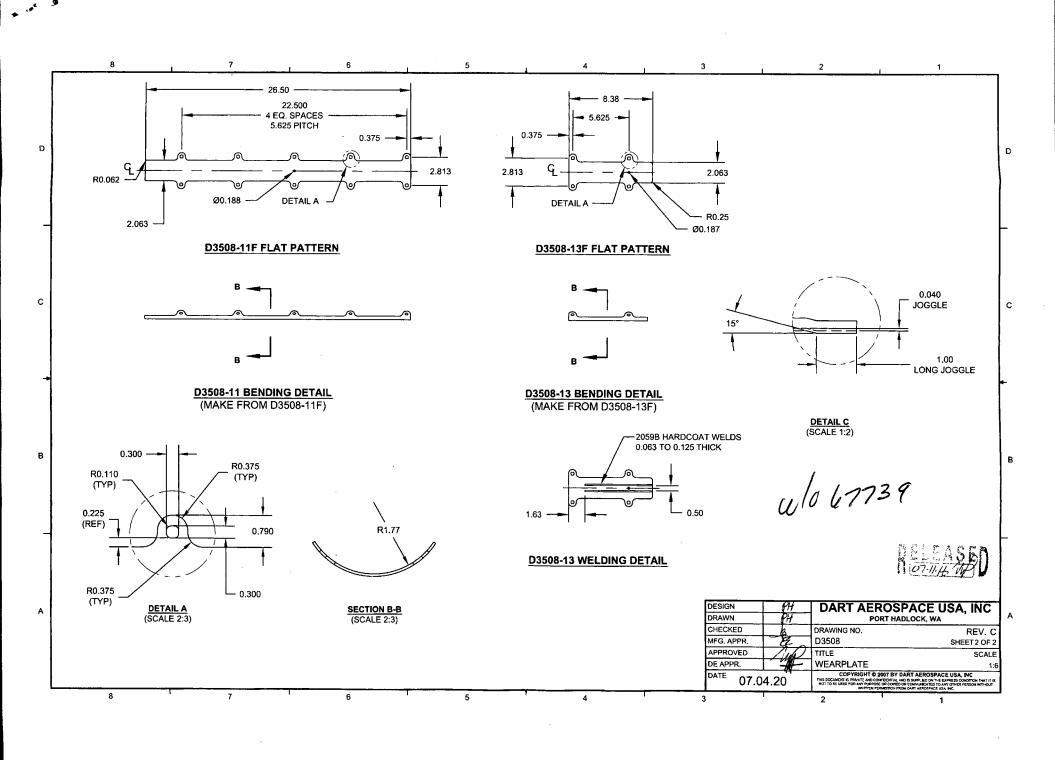
Measured by:	Audited by:	Prototype Approval:	N/A
Date: 11-4-4	Date: 104/05	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	09.05.07	New Issue	KJ/EC 😽	
	· · · · · · · · · · · · · · · · · · ·			•

W/O:			W	ORK OR	DER CH	HANGES					
DATE	STEP	PROCEDURE CHANGE					Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
										1 Tod High	
											·
Part No	:	PAR #:	Fault Ca	tegory:		NC NC	R: Yes	No <b>DQ</b>	A:	Date: _	
		esolution:				1					
NCR:			WORK OR	DER NON	-CONF	ORMANCE	(NCR	)			
DATE	STEP	Description of NC Section A					Sign &		Verification	Approval	Approval
DAIL	SILI		Initial Chief Eng	Actio	On Descr Chief Eng		Date	Sect	tion C	Chief Eng	QC Inspector
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NON.										
DATE	STEP		Initi Chief E	Corrective Action Section B  Action Description Chief Eng	scription / Sign &		Approval Chief Eng	Approval QC Inspector		
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